

Schedule B: Expenditures

Sch-B

MAXWELL FOR STATE HOUSE		Status: Filed	
Committee Type:	State House	Statutory Due Date	10/19/2012
County:	Poweshiek	Adjusted Due Date	
District:	76	Filed Date	10/17/2012 10:12:46 PM
Committee Code:	1999	Postmark Date	
Political Party:	Republican	Amendment Date	10/18/2012 8:34:36 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
7/15/2012	Check # N/A	GRINNELL STATE BANK 814 4TH AVE GRINNELL, IA 50112	Bank Charges	\$3.75
8/2/2012	Check # 1021	Swacher, Susan 9833 Quail Run Circle Urbandale, IA 50322	Parade Candy	\$155.05
candy				
8/2/2012	Check # 1023	Herald Register Publishing 813 5th Ave Grinnell, IA 50112	Advertising	\$170.34
Newspaper Ads				
8/2/2012	Check # 1024	Our town Publications PO Box 222 Marengo, IA 52301	Advertising	\$52.00
Newspaper Ads				
8/2/2012	Check # 1025	Signs by Fisher 1407 Circle DR Brooklyn, IA 52211	Campaign Signs	\$2,092.82
signs , note pads, business cards				
8/2/2012	Check # 1022	The Record PO Box 263 Montezuma, IA 50171	Advertising	\$30.00
Newspaper Ads				
8/3/2012	9161 Check # 1026	Republican Party of Iowa and its Eisenhower Club 621 East Ninth Street Des Moines, IA 50309	Advertising	\$6,000.00
prepaid ads				
8/15/2012	Check # N/A	GRINNELL STATE BANK 814 4TH AVE GRINNELL, IA 50112	Bank Charges	\$3.75
9/11/2012	Check # N/A	GRINNELL STATE BANK 814 4TH AVE GRINNELL, IA 50112	Bank Charges	\$3.75
9/28/2012	Check # 1028	Christian Printers 1411 21st st Des Moines, IA 50311	Printing & Reproduction	\$2,343.36
brochures & envelopes				

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9/28/2012	Check # 1029	Herald Register Publishing 813 5th Ave Grinnell, IA 50112	Advertising	\$170.34
Newspaper				
9/28/2012	Check # 1030	Hometown Market Place PO Box 222 Marengo, IA 52301	Advertising	\$52.00
Newspaper				
9/28/2012	Check # 1027	Iowa Motor truck Association 717 East Court Des Moines, IA 50309	Fundraiser Food	\$243.00
fundraiser				
10/14/2012	Check # 1031	Christian Printers 1411 21st st Des Moines, IA 50311	Printing & Reproduction	\$1,722.56
Brochures				
10/14/2012	Check # 1033	OP Printing 2610 Park Ave Muscatine, IA 52761	Printing & Reproduction	\$1,059.48
Flyer & Mailing				
10/14/2012	Check # 1032	Signs by Fisher 1407 Circle DR Brooklyn, IA 52211	Printing & Reproduction	\$1,018.54
Note pads business cards				

Total Amount	\$15,120.74
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